Name of Wo...

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement. — Yes —

10. Give number of the measurement book sent with this bill. 3403/14-15

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

ಉಪವಿಭಾಗಾಧಿಕಾರಿಗಳು ...
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಶಾಂತಲಾನಗರ. ಬೆಂಗಳೂರು - 560 073

Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:
- (a) Arithmetical check
- (b) Check with estimate /Workshop
- (c) Check with agreement No.
- (d) Check with Ledger Vol ..... Page.....
  Balance as per ledger.

VII. Saving excess:
- i) Booked outlay to end of .....
- ii) Unexpended balance .....
- iii) Amount of this bill. .....
- iv) Total .....
- v) Amount of Estimate/Workslip .....
- vi) Savings /Excess .....

Division Sub-division.

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore